

List of Pages and Lines Exempt from Disclosure

<b>Task Order 26 – Task Order and Modifications</b>		
Task Order 26 Modification 0001 Modification 0002 Modification 0003 Modification 0004	Component Unit Prices	Delete the values associated with the component unit prices. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

<b>Task Order 26 - Cost Proposal</b>		
All Pages (8)	All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

<b>Task Order 26 - Task Management Plan</b>		
Page 2 Pages 3-8 Page 9 Page 10 Page 11 Page 12	Lines 6-44 All Lines Lines 6-42 Lines 1-16 Lines 13-42 Lines 1-9	These pages describe SAIC's technical approach for accomplishing the Preparation of Buoys for FY06 Hurricane Supplemental project SOW. This approach is a result of

		SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 12	Lines 15-17	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Task Order 26 - Work Breakdown Structure/GANTT		
(1) WBS, TO-26 Mod 2V1 (2) GANTT, dated 4/14/06 (3) WBS, dated 4/14/06	All Pages (1) All Pages (2) All Pages (4)	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

DARL

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12 Mar 2006		2. CONTRACT NO. (if any) QA133005CQ1035		6. SHIP TO: WG953023	
3. ORDER NO. 0026		4. REQUISITION/REFERENCE NO. NW/G9502-6-28631		a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER	
5. ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382				b. STREET ADDRESS RESOURCES BRANCH /W/OPS53 BUILDING 1100	
7. TO: 00004157 TIN: 953630868				c. CITY STENNIS SPACE CENTER	
				d. STATE MS	
				e. ZIP CODE 39529-6000	
				f. SHIP VIA	
8. TYPE OF ORDER					
a. Name of Contractor SAIC DUNS: 148095086				a. PURCHASE <input type="checkbox"/> b. DELIVERY <input checked="" type="checkbox"/>	
b. Company Name SCIENCE APPLICATIONS INTERNATIONAL CORPORATION				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. Street Address 10260 CAMPUS POINT DRIVE MAIL STOP G2				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. City SAN DIEGO e. State CA f. Zip 921211578					
9. ACCOUNTING AND APPROPRIATION BOC: See Attached Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT DESTINATION				14. GOVERNMENT B/L NO.	
13. PLACE OF a. INSPECTION b. ACCEPTANCE				15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Jun 2007	
				16. DISCOUNT TERMS 00.00% 0 Days Net 30	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	SEE SCHEDULE					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME CENTRAL ADMIN SUPPORT CENTER /CC						US\$ 1,118,910.89
b. STREET ADDRESS (or P.O. Box) 601 EAST 12TH STREET						
c. CITY KANSAS CITY		d. STATE MO	e. ZIP CODE 64106			

22. UNITED STATES OF AMERICA BY (Signature) DBER 5/12/06 23. NAME (Typed) TIMOTHY D. BLACK 228-688-2382 (TITLE CONTRACTING/ORDERING OFFICER)

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition not usable

OPTIONAL FORM 347 (REV. 6/95)  
Prescribed by GSA/FAR 48 CFR 53.243(e)

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 2 May 2006 CONTRACT NO. (if any) QA133005CQ1035 ORDER NO. 0026

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001	<p>TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>6-METER NOMAD BUOY (SSC)</p> <p>Provide all labor and materials necessary to prepare 6-Meter Buoys for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data: 14.06.42MS6B7P0016040301019.2006000095 020000.25130000 \$ 196,931.72</p>		EA		196,931.72	
0002	<p>TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>6-METER NOMAD BUOY (RSC)</p> <p>Provide all labor and materials necessary to prepare 6-Meter Buoys for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data: 14.06.42MS6B7P0016040301019.2006000095 020000.25130000 \$ 468,481.88</p>		EA		468,481.88	

## ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE

OF PAGES

3

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

12 May 2006

OA133005CQ1035

0026

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0003	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION  ARES PAYLOADS  Provide all labor and materials necessary to prepare ■ ARES Payloads to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.  FFP  Accounting and Appropriation Data: 14.06.42MS6B6P0016040301019.2006000095 020000.25130000 \$ 81,899.10	■	EA	■	81,899.10	
0004	TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION  12-METER BUOY (LNB-3)  Provide all labor and materials necessary to prepare ■ 12-Meter Buoy for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.  FFP  Accounting and Appropriation Data: 14.06.42MS6B7P0016040301019.2006000095 020000.25130000 \$ 139,840.42	■	EA	■	139,840.42	

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 4 OF PAGES 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

2 May 2006

CONTRACT NO. (if any)

QA133005CQ1035

ORDER NO.

0026

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0005	<p>TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>12-METER BUOY (12D03)</p> <p>Provide all labor and materials necessary to prepare 12-Meter Buoy for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data: 14.06.42MS6B7P0016040301019.2006000095 020000.25130000 \$ 158,200.08</p>		EA		158,200.08	
0006	<p>TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>ABNE 6-METER NOMAD BUOY</p> <p>Provide all labor and materials necessary to prepare 6-Meter Buoy for deployment to support the Alaska Buoy Network Expansion (ABNE) initiative in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 06/30/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095 020000.25130000 \$ 73,557.69</p>		EA		73,557.69	

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 3

2. Amendment/Modification No. 0001	3. Effective Date Jun 20, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-28702	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 Amanda M. Carey 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0026
			10B. Date (See Item 13) May 12, 2006
Code	Facility Code		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule \$ US 107,399.10

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

( )	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Scope change within the terms and conditions of this task order by mutal agreement.
	D. Other (Specify type of modification and authority)

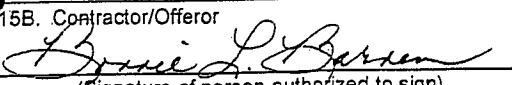

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to add CLIN 0007 in the amount of \$13,500.00 and CLIN 0008 in the amount of \$12,000.00.

2. Also, increase the value to CLIN 0003 from \$81,899.10 to \$163,798.20 a net change of \$81,899.10.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  Bonnie L. Barnum, Contracts Representative	16A. Name and title of Contracting Officer (Type or Print) KURT C. WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov
15B. Contractor/Offoror  (Signature of person authorized to sign)	15C. Date Signed 23 June 2006
15B. Contractor/Offoror  (Signature of Contracting Officer)	16C. Date Signed 6/29/06

3. Add the following funds to this task order:

06D8M6J11PK437040406001200600009502000026190000 - \$81,899.10  
1406D2KC4CWP0036060901002200600009500000026190000 -\$13,500.00  
14064RM6JW2PMM07040401005200600009500000026190000 --\$12,000.00

Task Order Value: \$1,118,910.89  
Change Value: \$ 107,399.10  
Total Value: \$1,226,309.99



# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>ARES PAYLOADS</p> <p>Provide all labor and materials necessary to prepare 6-Meter Buoys for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for these units is from 05/09/2006 - 12/31/2006.</p> <p>FFP</p> <p>Accounting and Appropriation Data:  14.06.42MS6B6P0016040301019.2006000095020  000.25130000  US\$ 81,899.10  14.06.D8M6J11PK437040406001.2006000095020  000.26190000  US\$ 81,899.10</p>		EA		163,798.20
0007	<p>TASK ORDER 06-TOS-26 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>ARES IRIDIUM BOARD SET/CONVERSIONS</p> <p>Provide all labor and materials necessary to prepare ARES Iridium Board Set/Conversions in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 06/20/2006 - 12/31/2006.</p> <p>Accounting and Appropriation Data:  14.06.D2KC4CWP0036060901002.200600009500  0000.26190000  US\$ 13,500.00</p>		EA		13,500.00
0008	<p>TASK ORDER 06-TOS-26 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>ARES J-BOX</p> <p>Provide all labor and materials necessary to prepare ARES J-Boxes in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 06/20/2006 - 12/31/2006.</p> <p>Accounting and Appropriation Data:  14.06.4RM6JW2PMM07040401005.20060000950  20000.26190000  US\$ 12,000.00</p>		EA		12,000.00

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 4

2. Amendment/Modification No.

0002

3. Effective Date

Sep 1, 2006

4. Requisition/Purchase Req. No.

NWWG9502-6-29384

5. Project No. (if applicable)

6. Issued By

NATIONAL DATA BUOY CENTER

RESOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

AMANDA M. CAREY 228-688-1705

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157

10260 CAMPUS POINT DRIVE DUNS: 148095086

MAIL STOP G2

SAN DIEGO CA 921211578

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0026

10B. Date (See Item 13)

May 12, 2006

Code

Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 303,062.68

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)

Scope change within the terms and conditions of this task order by mutual agreement

E. IMPORTANT: Contractor is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Under CLIN 0003, [REDACTED] each of the ARES payloads have been added for a value change from \$163,798.20 to \$368,545.95, a net increase of \$204,747.75.

2. Under CLIN 0008, [REDACTED] each of the J-Boxes have been added for a value change from \$12,000.00 to \$72,000.00, a net increase of \$60,000.00.

3. Under CLIN 0009, [REDACTED] each of the ICP Moorings have been added in the amount of \$33,576.27.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

BONNIE BARNUM  
CONTRACTS REPRESENTATIVE

16A. Name and title of Contracting Officer (Type or Print)

MARION VEBER 757-441-6647

Contracting Officer

Marion.Veber@noaa.gov

B. Contractor/Officer

15C. Date Signed

9/14/06

16B. United States of America

16C. Date Signed

(Signature of Contracting Officer)

9/13/06

4. Under CLIN 0010, each of the ICF Moorings have been added in the amount of \$4,738.66.

5. All prior Task Management Plans (TMPs) related to the above CLIN changes have been replaced with the attached TMP.

6. Obligating the following accounting and appropriations:

1406D8M6J11PK437040406001200600009502000025130000 \$204,747.75

1406D8M6J11PK437040406001200600009502000025130000 \$60,000

140642MS6B7P0016040301019200600009502000025130000 \$ 38,304

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$1,226,309.99	\$1,226,309.99
Current Value	\$303,062.68	\$303,062.68
Final Value	\$1,529,372.67	\$1,529,372.67

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>ARES PAYLOADS</p> <p>Provide all labor and materials necessary to prepare ARES Payloads in accordance with the attached Task Management Plan (TMP).</p> <p>FIRM FIXED PRICE</p> <p>Accounting and Appropriation Data:  14.06.42MS6B6.P00.16.040301019.200600009502  0000.25130000  US\$ 81,899.10  14.06.D8M6J11.PK4.37.040406001.200600009502  0000.26190000  US\$ 81,899.10  14.06.D8M6J11.PK4.37.040406001.200600009502  0000.25130000  US\$ 204,747.75</p>		EA		368,545.95
0008	<p>TASK ORDER 06-TOS-26 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>ARES J-BOX</p> <p>Provide all labor and materials necessary to prepare ARES J-Boxes in accordance with the attached Task Management Plan (TMP).</p> <p>FIRM FIXED PRICE</p> <p>Accounting and Appropriation Data:  14.06.4RM6JW2.PMM.07.040401005.200600009502  020000.26190000  US\$ 12,000.00  14.06.D8M6J11.PK4.37.040406001.200600009502  0000.25130000  US\$ 60,000.00</p>		EA		72,000.00
0009	<p>ICP MOORINGS</p> <p>Provide all labor and materials necessary to prepare ICP Moorings in accordance with the attached Task Management Plan (TMP).</p> <p>FIRM FIXED PRICE</p> <p>Accounting and Appropriation Data:  14.06.42MS6B7.P00.16.040301019.200600009502  0000.25130000  US\$ 38,304.00</p>		EA		33,576.27
0010	<p>ICF MOORINGS</p> <p>Provide all labor and materials necessary to prepare ICF Moorings in accordance with the attached Task</p>		EA		4,738.66

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	<p>Management Plan (TMP).</p> <p>FIRM FIXED PRICE</p> <p>Accounting and Appropriation Data:</p> <p>14.06.42MS6B7.P00.16.040301019.200600009502</p> <p>0000.25130000</p> <p>US\$ 4,738.66</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 1

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req. No.

5. Project No. (if applicable)

0002

Sep 21, 2006

NWWG9502-6-ADM11

Issued By

Code WG953023

7. Administered By (If other than Item 6)

Code

SEE BLOCK 6

NATIONAL DATA BUOY CENTER

RESOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

AMANDA M. CAREY 228-688-1705

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO

10260 CAMPUS POINT DRIVE

MAIL STOP G2

SAN DIEGO CA 921211578

Vendor ID: 00004157

DUNS: 148095086

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0026

10B. Date (See Item 13)

May 12, 2006

Code

Facility Code

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

Fee Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Administrative modification to add the following accounting and appropriations:

140642MS6B7P0016040301019200600009502000025130000 \$10.93

2. All else remains the same. No value has changed.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

MARION VEBER

757-441-6647

Contracting Officer

Marion.Veber@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of Contracting Officer)

(Signature of person authorized to sign)

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0009	<p>ICP MOORINGS</p> <p>Provide all labor and materials necessary to prepare ICP Moorings in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 09/01/2006 - 04/30/2007.</p> <p>FIRM FIXED PRICE</p> <p>Accounting and Appropriation Data:  14.06.42MS6B7.P00.16.040301019.200600009502  0000.25130000  US\$ 33,576.27</p>		EA		33,576.27

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 2

2. Amendment/Modification No. 0004	3. Effective Date Jun 29, 2007	4. Requisition/Purchase Req. No.	5. Project No. (If applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No.  9B. Date (See Item 11)  10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0026 10B. Date (See Item 13) May 12, 2006	
Code		Facility Code	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule \$ US 0.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
<input type="checkbox"/>	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: FAR 52.342-1 CHANGES
<input type="checkbox"/>	D. Other (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.	

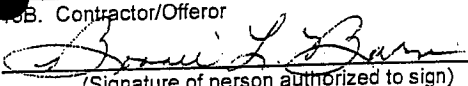
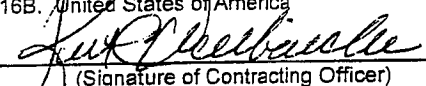
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
1. The purpose of this modification is to extend the period of performance of CLIN 0002, 0005 and 0008.

- a. Change POP of CLIN 0002 to read, 05/09/2006 - 10/19/2007.
- b. Change POP of CLIN 0005 to read, 05/09/2006 - 07/20/2007.
- c. Change POP of CLIN 0008 to read, 06/20/2006 - 07/20/2007.

2. This change is made at no additional cost to the Government and the task order funded amount remains the same.

3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) BONNIE BARNUM CONTRACTS REPRESENTATIVE	15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 6/29/07	16A. Name and title of Contracting Officer (Type or Print) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Jun 29, 2007
--	---	-----------------------------	---	---	----------------------------------



# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>6-METER NOMAD BUOY (RSC)</p> <p>Provide all labor and materials necessary to prepare 6-Meter Buoys for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 10/19/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data: 14.06.42MS6B7.P00.16.040301019.200600009502 0000.25130000.000000 US\$ 468,481.88 DELIVERY DATE: 10/19/2007</p>		EA		468,481.88
0005	<p>TASK ORDER 06-TOS-26 - 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>12-METER BUOY (12D03)</p> <p>Provide all labor and materials necessary to prepare 6-Meter Buoys for deployment to support the 2006 HSB in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 05/09/2006 - 07/20/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data: 14.06.42MS6B7.P00.16.040301019.200600009502 0000.25130000.000000 US\$ 158,200.08 DELIVERY DATE: 07/20/2007</p>		EA		158,200.08
0008	<p>TASK ORDER 06-TOS-26 2006 HURRICANE SUPPLEMENTAL BUOY (HSB) PREPARATION</p> <p>ARES J-BOX</p> <p>Provide all labor and materials necessary to prepare ARES J-Boxes in accordance with the attached Task Management Plan (TMP). The period of performance for this CLIN is from 06/20/2006 - 07/20/2007.</p> <p>FIRM FIXED PRICE</p> <p>Accounting and Appropriation Data: 14.06.4RM6JW2.PMM.07.040401005.2006000095 020000.26190000.000000 US\$ 12,002.40 14.06.D8M6J11.PK4.37.040406001.200600009502 0000.25130000.000000 US\$ 59,997.60 DELIVERY DATE: 07/20/2007</p>		EA		72,000.00

## Task Order 26

Title of Task Order:	Preparation of Buoys for FY06 Hurricane Supplemental
NDBC Branch:	OPS 52 – Observing Systems Branch
Performance Period:	04-10-06 to 06-30-07
Task Order Type: (FFP or CPFF)	FFP
Purpose: (How this TO relates to NDBC's Mission or What Problem needs to be solved)	Support NOAA's and National Weather Service (NWS) Hurricane forecasting, tracking and monitoring with preparation of new buoys for deployment (under separate Task Order) in the North Atlantic Ocean and Caribbean Sea.
Background:	The NOAA National Data Buoy Center has received an appropriation to deploy eight (8) new buoys in the North Atlantic Ocean and Caribbean Sea to support additional capabilities for forecasting and monitoring hurricanes. Map of desired mooring locations is attached. Required observations on the buoys will be consistent with those deployed in the first hurricane expansion (2005), including one-minute peak observations.
Scope of Effort:	<p>The scope of this Task Order is to prepare four 6-meter and four to six 12 or 10-meter buoys , each configured with 2 payload suites, fully outfitted, tested and ready to deploy as soon as practical before June 1, 2007.</p> <p>This Task order includes refurbishment and outfitting of the hulls; providing fully tested and ready to install payloads, junction boxes and wave processing modules for the 8 buoys, plus 10 additional payloads for spares; preparing, calibrating and testing the GFE sensors and equipment, and preparing moorings for the designated locations; providing necessary materials not currently in the NDBC stock system</p>
Tasks:	<p>Refurbish and/or mechanically outfit four 12-meter and four 6-meter buoys, fully outfitted, tested and ready to deploy in the Atlantic and Caribbean. Each buoy will be configured similarly to the 2005 Hurricane Buoys, with 2 ARES payload suites.</p> <p>This Task order includes:</p> <ul style="list-style-type: none"> <li>• Refurbishment and outfitting of 4 12-meter buoy hulls, including providing necessary materials not currently in the NDBC stock system;</li> <li>• Fabrication of mast structure and equipment mounts, and</li> </ul>

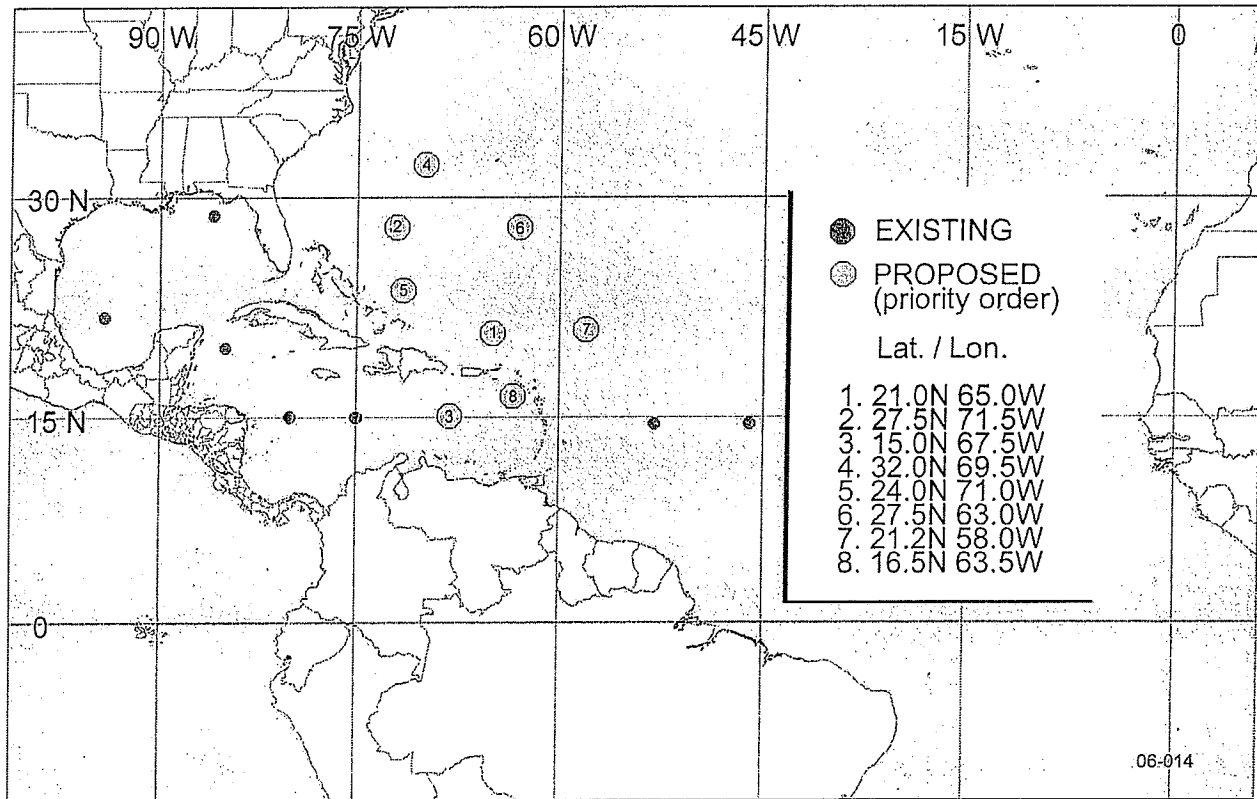
	<p>outfitting of 4 6-meter buoy hulls, including providing necessary materials not currently in the NDBC stock system;</p> <ul style="list-style-type: none"> <li>• Providing fully tested and ready to install payloads, junction boxes and wave processing modules (with GFE sensors) for the 8 buoys, plus 10 additional payloads for spares;</li> <li>• Preparing, calibrating and testing the GFE sensors and equipment</li> <li>• Preparing moorings for the designated locations</li> <li>• Provide option cost for preparation of 1 additional 10-meter buoy (without mooring)</li> <li>• Provide option cost for preparation of 1 additional 12-meter buoy (without mooring)</li> </ul>
<p>Assumptions/ Constraints (Security, Safety, Accessibility, etc...)</p>	<ol style="list-style-type: none"> <li>1. Six meter buoy hulls without mast structure will be delivered as GFE according to the following schedule: <ul style="list-style-type: none"> <li>• 2 hulls before 9/31/2006</li> <li>• 2 hulls before 12/31/2006</li> </ul> </li> <li>2. Fabrication and testing of the payloads, j-boxes and wave processing modules must be according to NDBC drawings/documentation.</li> <li>3. GFE tilt sensors, inclinometers, magnetometers and angular rate sensors for the wave processing modules will be available before July 1, 2006.</li> <li>4. All work will be performed in compliance with applicable federal, state, local laws or regulations, NASA, NOAA, NWS, and NDBC instructions, directives, or procedures.</li> <li>5. NTSC shall have in place a safety and environment safety program (this function is covered under another Task Order).</li> <li>6. Buoys will be configured with the NDBC 4000 and appropriate level of configuration documentation. In addition, configure buoys using Level A documentation unless necessity dictates that a separate Level B package be used.</li> <li>7. Workmanship will be evaluated using NDBC instructions, procedures, and documentation, as well as general industry standards for marine workmanship.</li> </ol>

Deliverables:	<ol style="list-style-type: none"> <li>1. Two (2) buoys fully outfitted, tested and ready to deploy before 30 September 2006.</li> <li>2. Six (6) remaining buoys fully outfitted, tested and ready to deploy before 31 May, 2007.</li> <li>3. 10 additional "spare" Payloads before 12/31/2006.</li> <li>4. OPTION 1 – 12-meter buoy fully outfitted, tested and ready to deploy 180 days after option is awarded.</li> <li>5. OPTION 2 - 10-meter buoy fully outfitted, tested and ready to deploy 180 days after option is awarded</li> </ol>
GFE/GFI:	<p>GFE/GFI is available to support this effort. The Government WILL NOT provide the following for this TO:</p> <ul style="list-style-type: none"> <li>• Payloads</li> <li>• Payload junction boxes</li> <li>• Wave processing modules</li> <li>• Consumable part NOT in the established Warehouse inventory system under TO 02.</li> </ul> <p>The Government will provide all buoy hulls, other sensors and equipment for deployment onboard the buoys.</p> <p>The Government will provide sensors for the wave processing modules.</p> <p>The Government will provide internally and externally powered fixed and portable tools, hand tools, shop, and lab equipment and space.</p>
Program Objectives/ Possible Performance Measures:	<p>The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in this solicitation. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those goals.</p> <p>The most important attributes of successful execution of this task order is to meet mission schedule with ready to deploy buoys.</p>
Inspection/Acceptance:	Periodic and final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	NTSC may propose travel within the TMP.

<p>Required information and/or submittals to be included in the required Task Management Plan (TMP):</p>	<p>1. Task Management Plan</p> <p>a. Narrative that shows an understanding of all considerations included in this task order and identifies concerns, and possible mitigation strategies that will ensure continued successful operation of the MON</p> <p>Include in the narrative the estimated overall cost per station considering itemized cost (Labor and Materials) for these items:</p> <ul style="list-style-type: none"> <li>• Hull Mechanical Preparation</li> <li>• Mechanical Fabrication needed to outfit hull/structure</li> <li>• Moorings by Station</li> <li>• Materials <ul style="list-style-type: none"> <li>- Stocked Consumables</li> <li>- Non-stocked Consumables or Raw Materials which will need to be purchased (under this TO).</li> </ul> </li> <li>• Hardware and LRUs <ul style="list-style-type: none"> <li>- Preparation of equipment</li> <li>- Required new purchases with needed quantities (e.g., payloads, wave modules, transmitters, etc.) that are expected GFE.</li> </ul> </li> <li>• Integration and Testing</li> <li>• Engineering support for station specific designs ( i.e. moorings)</li> <li>• Other technical or administrative support</li> </ul> <p>Indicate what costs will be billed to this TO, and what will be billed to other TO's or expected to be GFE.</p> <p>b. Schedule with appropriate milestones in GANTT format</p> <p>c. Work Breakdown Structure (WBS)</p> <p>d. Performance Specifications and metrics</p> <p>e. Cost, Schedule and Performance Metrics</p> <p>2. Task Order Cost Proposal</p> <p>3. Assessments for level of effort and materials required for repairs and refurbishments of each 12 -, and 10 - meter hull, identified with the Hulls ID number, that is proposed under this TO.</p>
--	--

## Attachment 1

Map of Locations for the FY06 Hurricane Supplemental Buoys



**SAIC TASK MANAGEMENT PLAN**

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01**

**PERIOD OF PERFORMANCE: 9 May 2006 to 30 Jun 2007**

**TO TYPE: FFP**

**1.0 SCOPE, STATEMENT of WORK AND TECHNICAL/MANAGEMENT APPROACH**

- a. *General Scope:* SAIC will select and prepare eight (8) buoys for deployment into the growing Hurricane Network in the North Atlantic Ocean and Caribbean Sea. The buoys will utilize the dual payload 12m and 6m "hurricane" configurations developed to build and deploy similar buoys slated for the same severe operating environment. In addition, a 6m buoy with the identical configuration will be built and tested under this Task Order for deployment in the Bering Sea to expedite NDBC's Alaska Buoy Network Expansion (ABNE) initiative this calendar year. The buoys (nine total) selected for the RIT process will be taken from both current inventory and planned NDBC procurements, and will represent best options in terms of availability, survivability and cost.
- b. *Statement of Work:* SAIC will manage, direct, and execute all refurbishment, integration and testing (RIT) necessary to prepare nine (9) buoys for severe environmental deployment on the hurricane range and the Bering Sea. The buoys will feature the dual payload "hurricane" configurations utilized on previous buoys deployed in the same region during the past 18 months, and will incorporate one-minute peak observation reporting.
- c. Per the NDBC Director's Annual Guidance Memorandum (version 2), and language expressed in the Task Order Statement (TOS), two of the hurricane buoys will be ready for deployment by 30 September 2006. The 6m ABNE buoy will be built and ready to deploy (complete at SSC) by 18 August 2006 to allow shipping time to reach Alaska for eventual deployment. The remaining six hurricane buoys must be complete and ready for deployment by 31 May 2007.
- d. The first three buoys mentioned above will be processed at SSC to meet the FY06 deadlines. Afterwards, two of the remaining six buoys -- a 12m and a 6m -- will be processed at SSC; the balance (four 6m hulls) will be worked off-site at a Regional Service Center (RSC).
- e. The buoys selected for the project represent a combination of existing 12m discus buoys, "new" unintegrated 6m hulls, and newly procured 6m NOMAD hulls. To achieve best value and meet the imposed deadlines in the TOS, we will RIT two (2) 12m hulls, and seven (7) 6m NOMAD hulls.

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01**

- f. We will satisfy the FY06 hurricane buoy requirement with a 12m buoy and a 6m buoy, and the ABNE requirement with a 6m buoy as well. All of the hulls for these buoys are presently at SSC and may begin integration upon award.

■ NDBC requested ten (10) additional ARES payload builds under this Task Order in addition to the 18 required for the nine buoys. ■

■

■

■ *Management Approach:* ■

■

■

■



SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation Mod 01**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01**

S.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation Mod 01**

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

x. WBS layout (See attached .mpp file)

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01**

**2.0 ASSUMPTIONS and/or DEVIATIONS:**

**2.1 Assumptions:**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**SAIC TASK MANAGEMENT PLAN**

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation\_Mod 01**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

*Deviations: None.*

**SCHEDULE:**

*Program Performance Schedule: See Attached (.mpp file)*

*Delivery Schedule:*

<b>Deliverables/Submittals</b>	<b>Due Date</b>
One 12m "Hurricane" buoy, and one 6m "Hurricane" buoy -- fully outfitted, tested and ready to deploy.	30 Sep 2006
One 6m "Hurricane" buoy to complete ABNE project, fully outfitted, tested and ready to deploy.	18 Aug 2006
One 12m "Hurricane" buoy, and five 6m "Hurricane" buoys, fully outfitted, tested and ready to deploy.	31 May 2007
10 Additional ARES payloads	31 December 2006
Mod. 001 – 10 ARES payloads, 10 Iridium board sets and 5 ARES J-Boxes	Prior to 31 December, 2006

**DELIVERABLES:**

<b>Deliverables/Submittals</b>	<b>Acceptance Criteria</b>
One 12m "Hurricane" buoy, and one 6m "Hurricane" buoy -- fully outfitted, tested and	Successful Blue Tag Test





**SAIC TASK MANAGEMENT PLAN**

**TASK ORDER RFP SOW: TO-26 (Preparation of Equipment) for 2006 Hurricane Supplemental Buoy (HSB) Preparation Mod 01**



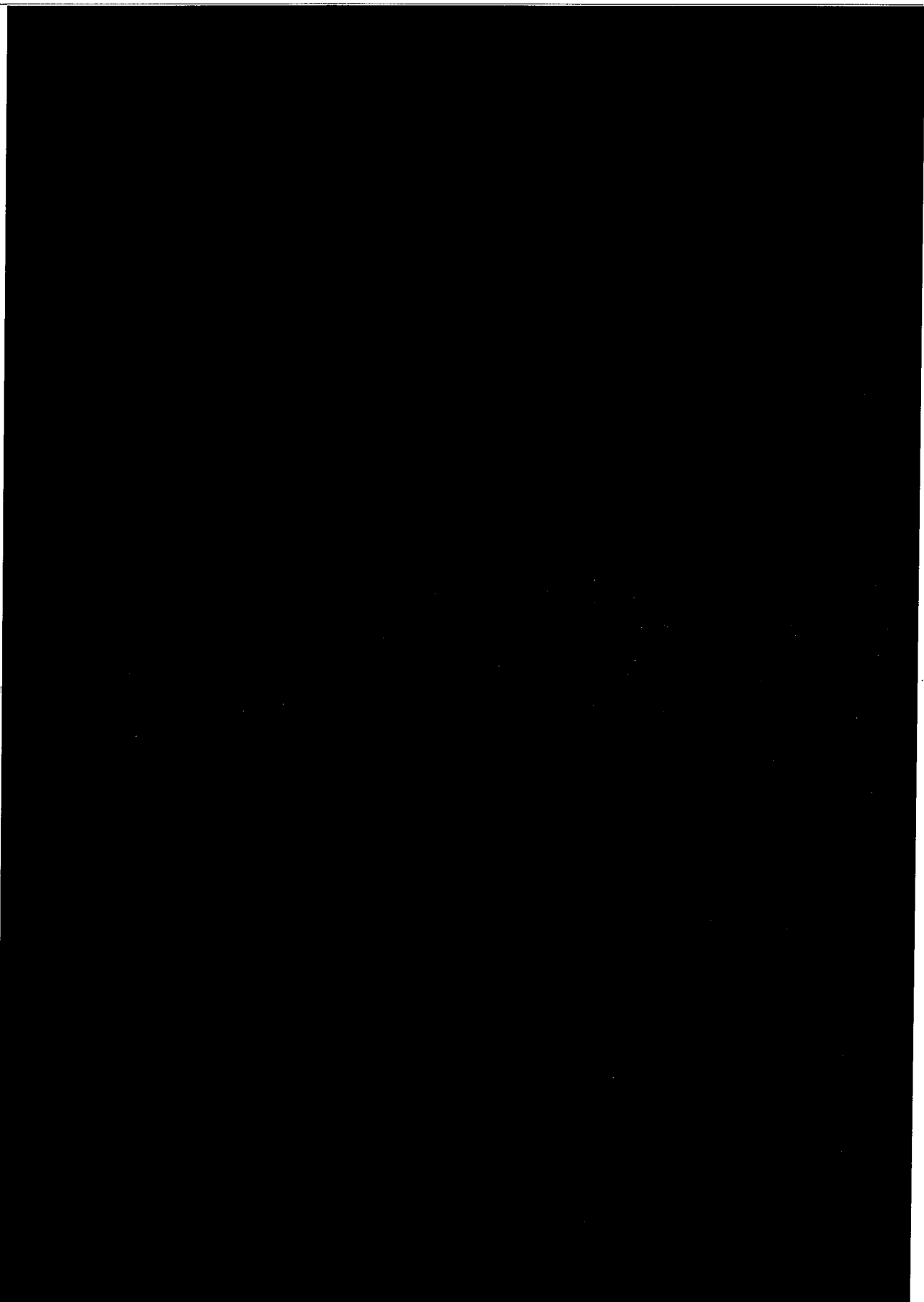
**6.0 KEY PERSONNEL:** The following personnel are considered key for this TO.



**7.0 PRICE PROPOSAL:** See Attached

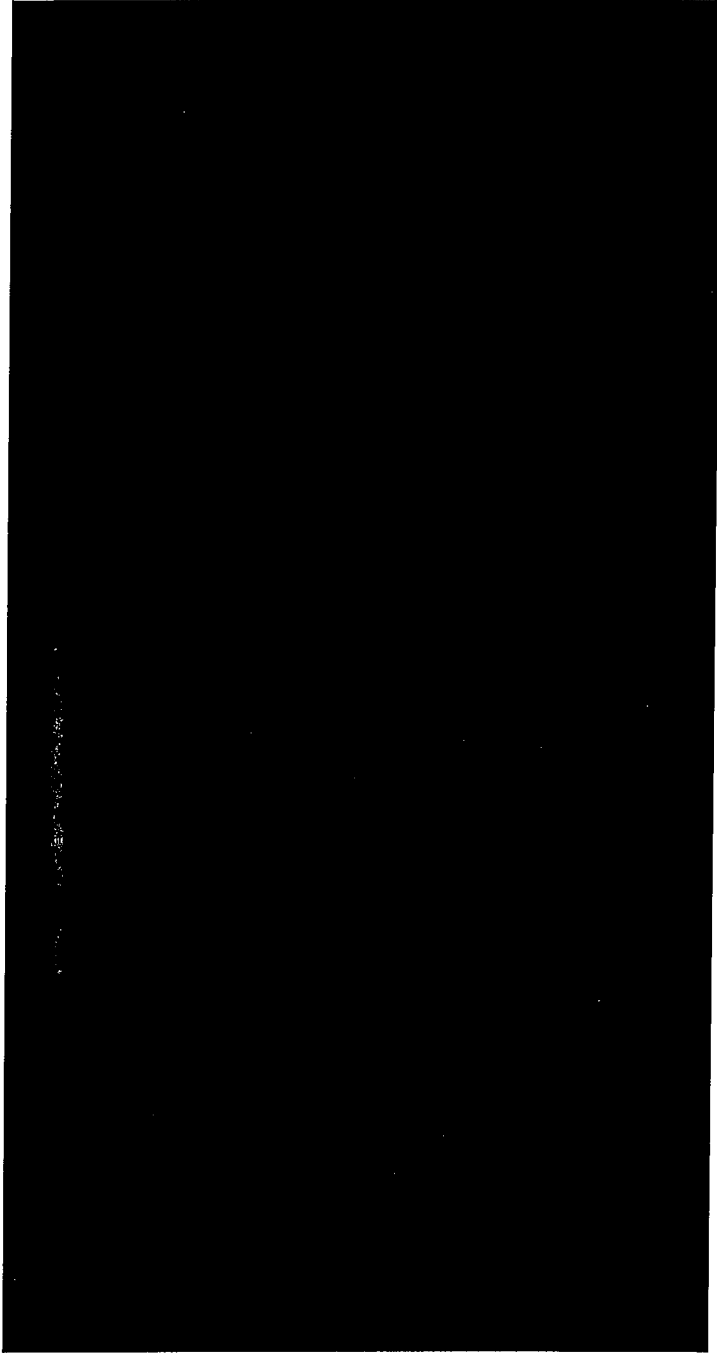
**PAYMENT TERMS:** Invoices for the 6 meter buoys shall be submitted in three (3) equal payments after the start of each buoy. Invoices for the 12 meter shall be submitted in four (4) equal payments after the start of each buoy. Invoices for the ten (10) ARES units shall be submitted upon delivery to the NDBC receiving department. Payment shall be made within 30 days.

TO-26 Mod 2 V1



TASK ORDER #26  
Preparation of Buoys for FY 06 Hurricane Supplemental  
POP: 04/21/06-06/30/07  
Total

DIRECT LABOR HOURS



TASK ORDER #26  
Preparation of Buoys for FY 06 Hurricane Supplemental

4 each of the 6 Meter

DIRECT LABOR HOURS



TASK ORDER #26  
Preparation of Buoys for FY 06 Hurricane Supplemental

4 each of the 12 Meter Halls

DIRECT LABOR HOURS



TASK ORDER #28  
Preparation of Buoys for FY 06 Hurricane Supplemental

10 ARES Payloads

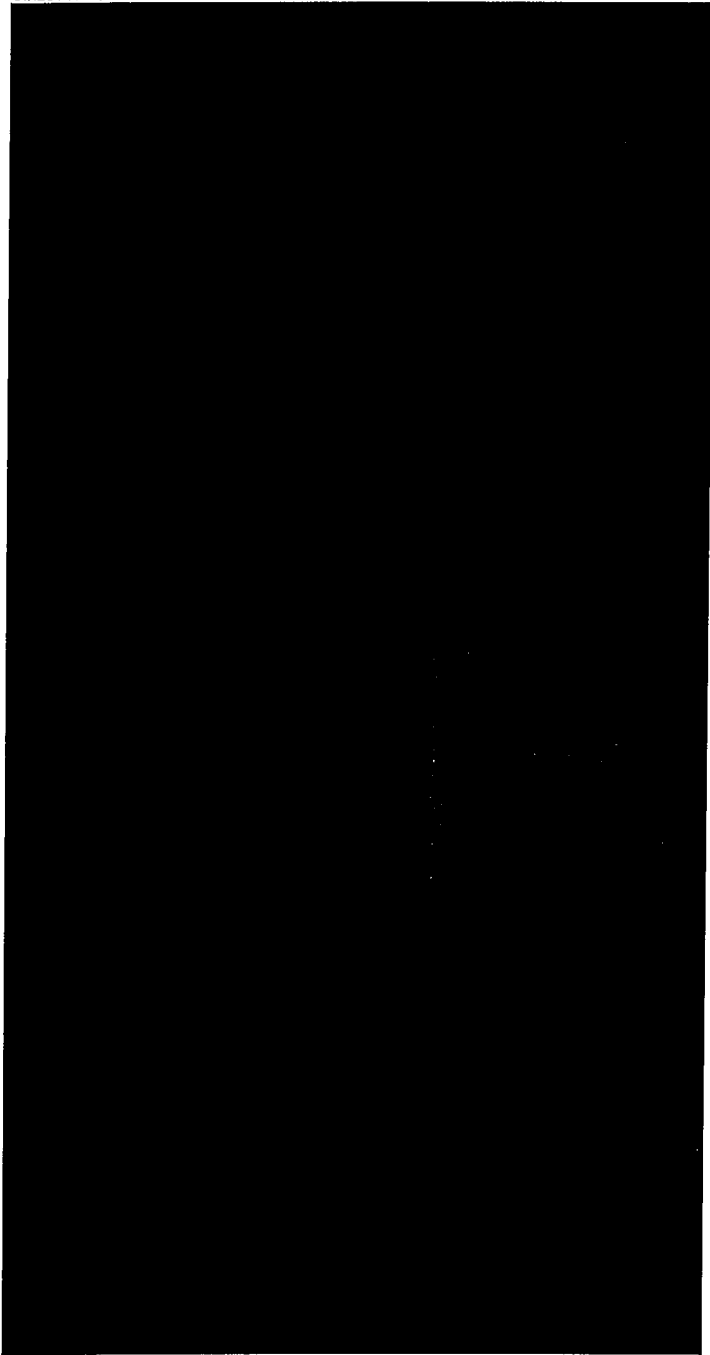
DIRECT LABOR HOURS



TASK ORDER #26  
Preparation of Buoys for FY 06 Hurricane Supplemental

Option 1- 1 each of the 12 Meter

DIRECT LABOR HOURS





TASK ORDER #28  
Preparation of Buoys for FY 06 Hurricane Supplemental

Option 2- 1 each of the 10 Meter

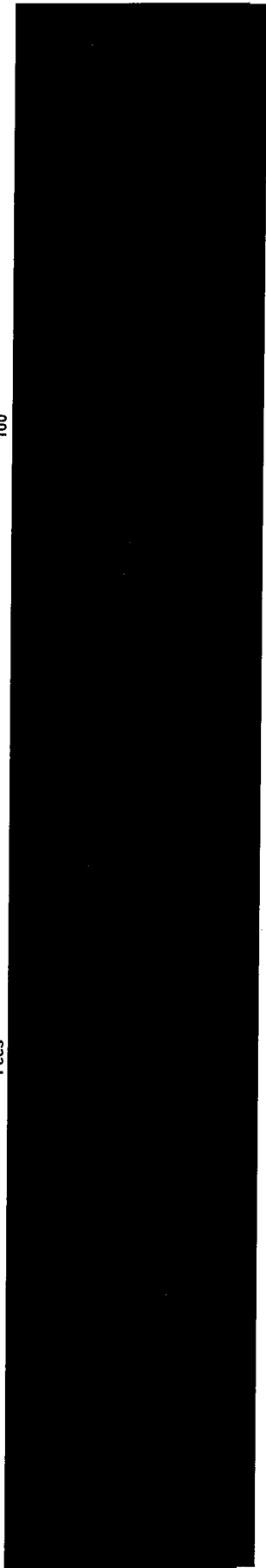
DIRECT LABOR HOURS



**TASK ORDER #26**  
6 Meter

**Travel**

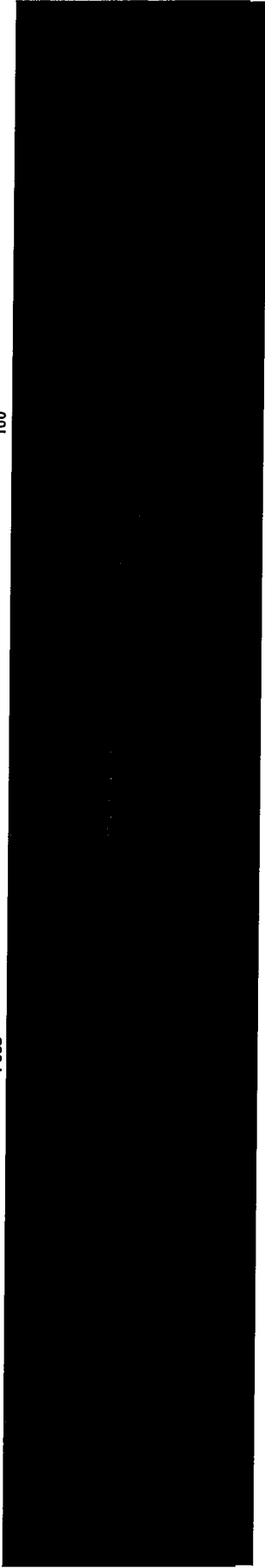
From	To	Purpose	Conference/Tra ining Fees	Airfare	# of Trips	No. of People Per Trip	Days (Per trip)	Nights (Per Trip)	No. of Cars	POV mileage/ RT 100	Lodging Rate	Meal Rate	Total	Conference/Tra ining Totals
------	----	---------	---------------------------------	---------	------------	------------------------------	-----------------------	-------------------------	----------------	------------------------------	-----------------	--------------	-------	--------------------------------



**TASK ORDER #26**  
RSC Travel

**Travel**

From	To	Purpose	Conference/Tra ining Fees	Airfare	# of Trips	No. of People Per Trip	Days (Per trip)	Nights (Per Trip)	No. of Cars	POV mileage/ RT 100	Lodging Rate	Meal Rate	Total	Conference/Tra ining Totals
------	----	---------	---------------------------------	---------	------------	------------------------------	-----------------------	-------------------------	----------------	------------------------------	-----------------	--------------	-------	--------------------------------



ID	Task Name	Duration	Work	Overtime Work	Start	Finish	Half tr	2nd tr	Half tr	1st tr	Half tr	2nd tr	Half tr
1													
2													
6													
11													
22													
29													
30													
31													
32													
33													
34													
35													
36													
37													
38													
39													
40													
41													
42													
43													
44													
45													
46													
47													
48													
49													
50													
51													

Project: \\B1100-fs02\Common\WBSIF

Date: Fri 4/14/06

Critical

Critical Split

Critical Progress

Task

Split

Task Progress

Baseline

Baseline Split

Baseline Milestone

Milestone

Summary Progress

Summary

Project Summary

External Tasks

External Milestone

Deadline

Page 1

ID	Task Name	Duration	Work	Overtime Work	Start	Finish	1st Hal	2nd Hal	1st Hal	2nd Hal	1st Hal	2nd Hal	1st Hal	2nd Hal	1st Hal	2nd Hal	1st Hal	2nd Hal
52																		
53																		
54																		
55																		
56																		
57																		
58																		
59																		
60																		
61																		
62																		
63																		
64																		
65																		
66																		
67																		
68																		
73																		

Project Summary

External Tasks

External Milestone

Deadline

Baseline

Baseline Split

Baseline Milestone

Milestone

Summary Progress

Summary

Critical

Critical Split

Critical Progress

Task

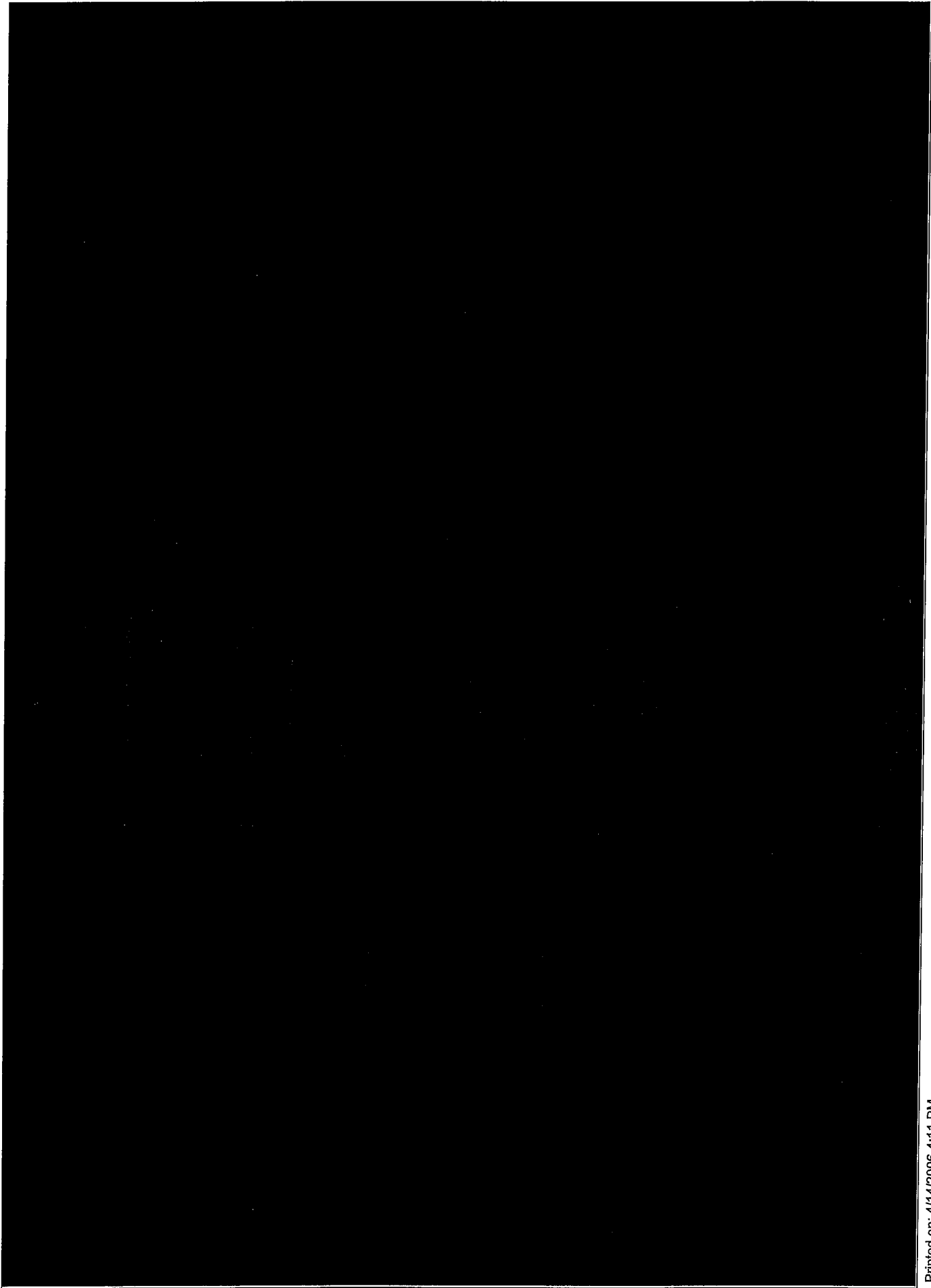
Split

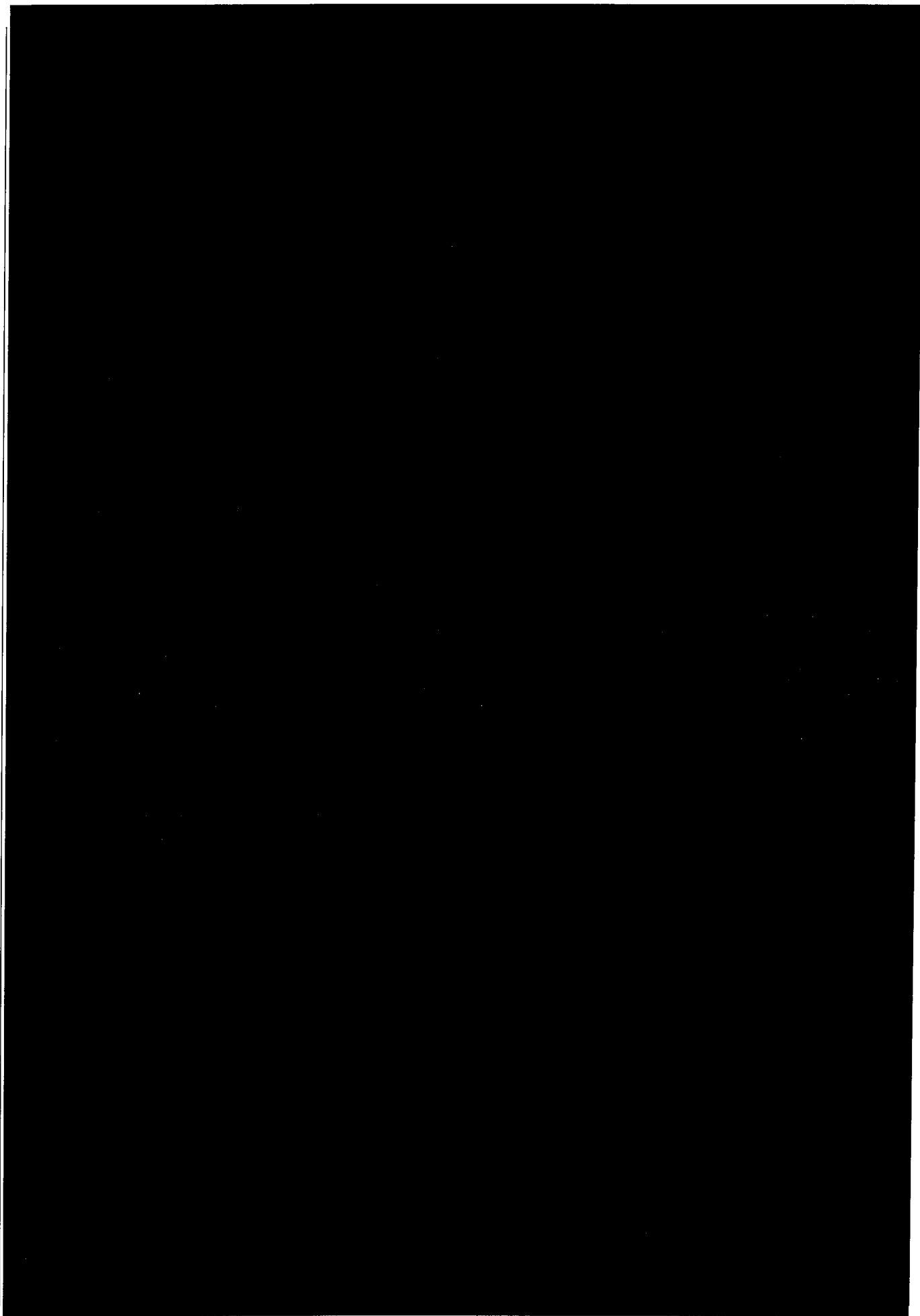
Task Progress

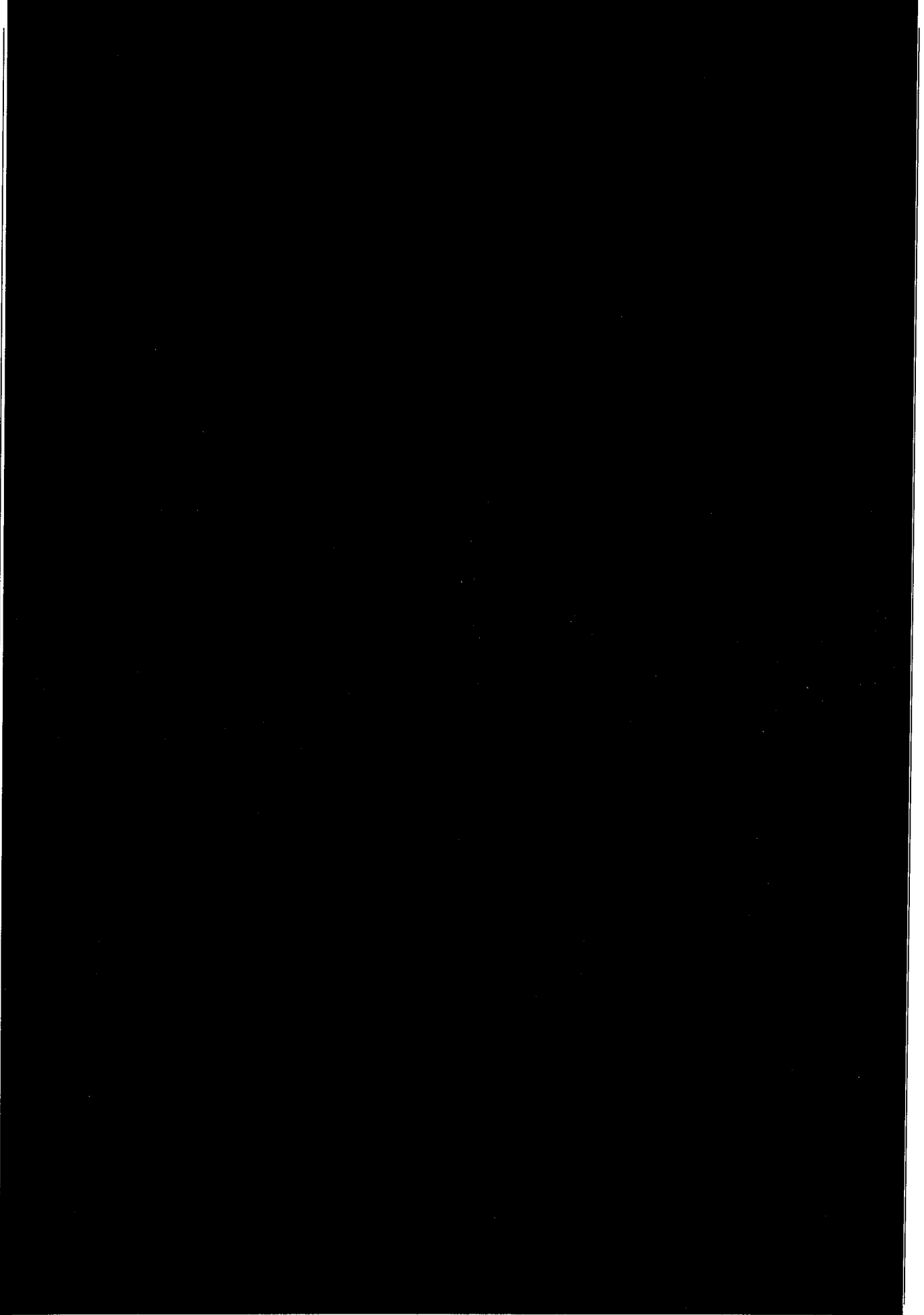
Project: \\B1100-fs02\Common\WBS\

Date: Fri 4/14/06

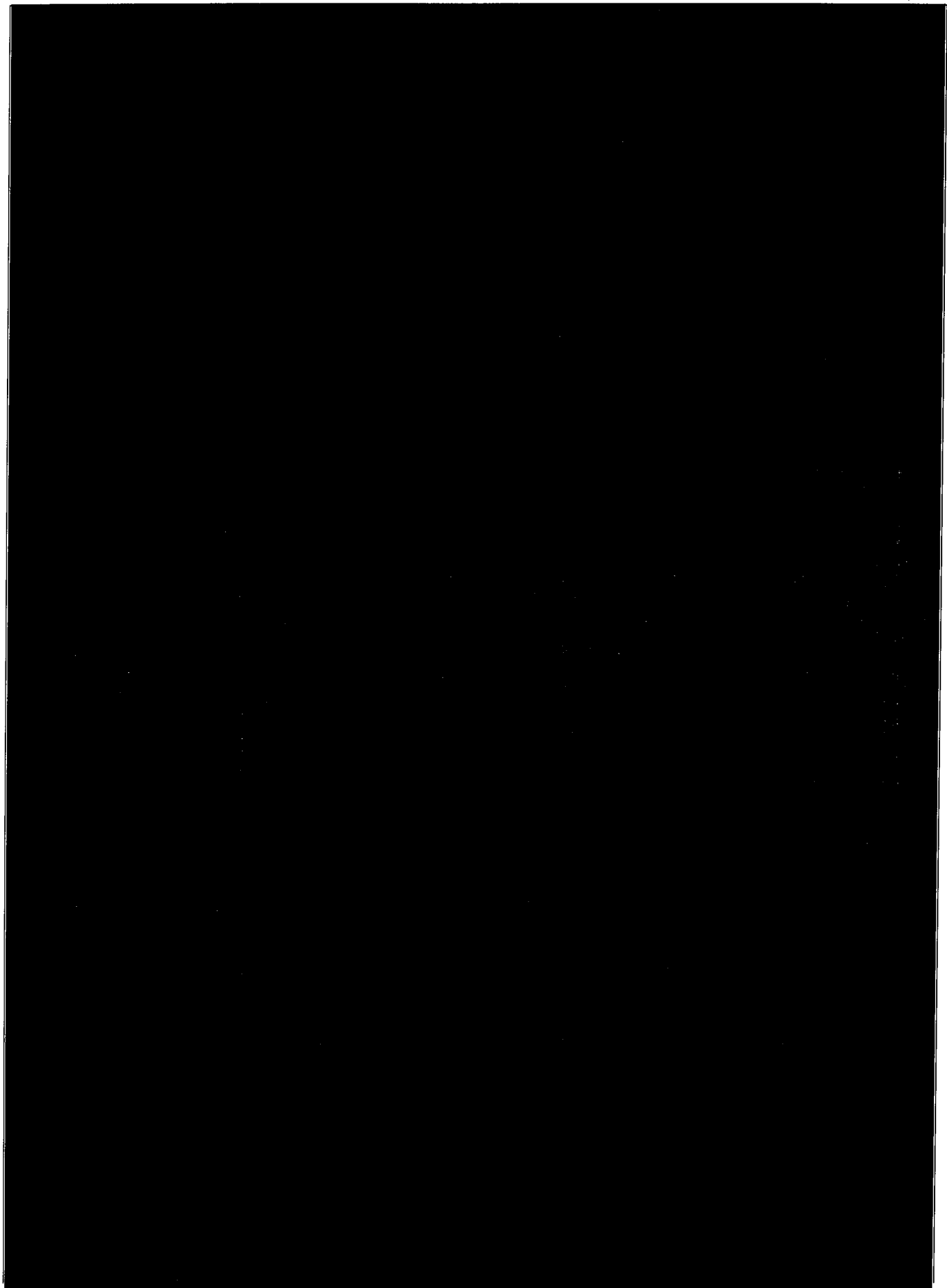
Page 2











### Task Order Dependencies

[illegible]

12D03 (Old OTP)		
12 Meter	12 Meter	12 Meter
Rework 10-M Level	Install Safety Handrails	Complete & Configure 10-M level
Remove 5-M Level	Remove, Fab, & Install New 10-M level	Hatches
Remove Bumpers	Clear Deck & Remove Bumpers	Complete Bumpers
Fab. & Install New Bumper System	Fab. & Install New Bumper System	Fab. Battery Racks
Rework or Replace Hatches	Rework Hatches	Install Vent system
Replace Center Trunk Door	Install Deck Padeyes	Fab. Equipment Mounts
Fab. Battery Racks	Remove Exhaust & Fuel Systems	Clean Deck, Install Chain Guide & Padeyes
Rework Void & Ballast Tank Covers	Fab. Battery Racks	Install Anodes & Repair Padeyes
Hull repair	Fab. Equipment Mounts	Misc & Unforeseen Work
Misc & Unforeseen Work	Install Anodes & Repair Padeyes	Air Test
Air Test	Rework Void & Ballast Tank Covers	Paint
Paint	Misc & Unforeseen Work	Integration & Testing
Integration & Testing	Air Test	Cable fabrication
Cable fabrication	Paint	LRU Prep
LRU Prep	Integration & Testing	Mooring: ICP - Deep
Mooring: ICP - Deep	Cable fabrication	Procurement Support
Procurement Support	LRU Prep	Industrial Management
Industrial Management	Mooring: ICP - Deep	
	Procurement Support	
	Industrial Management	
Hours	3,712 Hours	4,449 Hours
		3,169

<b>LNB-7</b> <b>12 Meter</b> Install Safety Handrails Remove, Fab & Install New 10-M level Clear Deck & Remove Bumpers Fab. & Install New Bumper System Rework Hatches Install Deck Padeyes Remove Exhaust & Fuel Systems Fab. Battery Racks Fab. Equipment Mounts Install Anodes & Repair Padeyes Rework Void & Ballast Tank Covers Misc & Unforeseen Work Air Test Paint Integration & Testing Cable fabrication LRU Prep Mooring: ICP - Deep Procurement Support Industrial Management	<b>LNB-9</b> <b>Option 1-12 Meter</b> Install Safety Handrails Remove, Fab, & Install New 10-M level Clear Deck & Remove Bumpers Fab. & Install New Bumper System Rework Hatches Install Deck Padeyes Remove Exhaust & Fuel Systems Fab. Battery Racks Fab. Equipment Mounts Install Anodes & Repair Padeyes Rework Void & Ballast Tank Covers Misc & Unforeseen Work Air Test Paint Integration & Testing Cable fabrication LRU Prep Mooring: ICP - Deep Procurement Support Industrial Management	<b>10D10</b> <b>Option 2-10 Meter</b> Configure 10-M level / Replace Hatch Repair Deck & Center Trunk Hatches Remove & Reinstall Bumpers Rework Void & Ballast Tank Covers Fab. Equipment Mounts Install Anodes & Repair Padeyes Repair Hole in Side Plate Misc & Unforeseen Work Air Test Paint Integration & Testing Cable fabrication LRU Prep Mooring: ICP - Deep Procurement Support Industrial Management
<b>Hours</b> 4,323	<b>Hours</b> 5,240	<b>Hours</b> 2,968